

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 17-13665-AMC

DIANA STOKES-BACON
906 69TH AVENUE
PHILADELPHIA PA 19126

Petition Filed Date: 05/25/2017
341 Hearing Date: 07/28/2017
Confirmation Date: 12/07/2017

Case Status: Completed on 8/13/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$700.00		08/21/2023	\$700.00		09/01/2023	\$700.00	
09/28/2023	\$700.00		10/26/2023	\$700.00		11/27/2023	\$1,000.00	
12/07/2023	\$1,000.00		12/21/2023	\$1,505.00		02/01/2024	\$1,800.00	
02/29/2024	\$1,951.00							
Total Receipts for the Period: \$10,756.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,349.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
10 »» 07P	SN SERVICING CORPORATION	Secured Creditors	\$7,267.78	\$7,267.78	\$0.00
2 »» 002	LVNV FUNDING LLC	Unsecured Creditors	\$426.08	\$12.60	\$413.48
3 »» 003	LVNV FUNDING LLC	Unsecured Creditors	\$569.64	\$16.86	\$552.78
4 »» 004	AIDVANTAGE on behalf of DEPT OF ED	Unsecured Creditors	\$8,685.68	\$257.09	\$8,428.59
7 »» 007	SN SERVICING CORPORATION	Mortgage Arrears	\$18,758.21	\$18,758.21	\$0.00
1 »» 01P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$58.23	\$58.23	\$0.00
1 »» 01U	PA DEPARTMENT OF REVENUE	Unsecured Creditors	\$27.90	\$0.83	\$27.07
8 »» 008	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$129.88	\$129.88	\$0.00
5 »» 005	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$5,608.61	\$166.01	\$5,442.60
6 »» 006	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$778.71	\$23.05	\$755.66
9 »» 009	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20**	Attorney Fees	\$3,875.00	\$3,875.00	\$0.00
10 »» 010	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20**	Attorney Fees	\$1,850.00	\$1,850.00	\$0.00
0	MICHELLE LEE ESQUIRE	Attorney Fees	\$2,275.00	\$2,275.00	\$0.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
9 »» 009	SN SERVICING CORPORATION	Secured Creditors	\$0.00	\$0.00	\$0.00
0	MICHELLE LEE ESQUIRE	Attorney Fees	\$2,100.00	\$2,100.00	\$0.00

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0	MICHELLE LEE ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
11	FREEDOM CREDIT UNION	Secured Creditors	\$0.00	\$0.00	\$0.00
12	ABINGTON HEMATOLOGY ONCOLOGY ASSOC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	FREEDOM CREDIT UNION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	REAL TIME RESOLUTIONS INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	UNIVERSITY OF PHEONIX	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$40,349.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$36,790.54	Arrearages:	\$0.00
Paid to Trustee:	\$3,558.46	Total Plan Base:	\$40,349.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.